

# Water Compliance Inspection Report

## Section A: National Data System Coding (i.e., PCS)

Transaction Code		NPDES						yr/mo/day				Inspection Type		Inspector		Fac Type				
1	N		I	D	R	O	S	C	W	7	7	1	5	0	7	2	0	-	R	2
Remarks																				
21																				
Inspection Work Days		Facility Self-Monitoring Evaluation Rating								BI		QA		Reserved						
67	7	0	69							71		72		73		74		75		80

## Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)  CKL Corporation (dba C4 Metal Recycling) 9852 Washoe Road Payette, Idaho 83661	Entry Time/Date  10:30 AM/ 07/20/15	Permit Effective Date  09/29/08
	Exit Time/Date  10:40 AM/ 07/20/15	Permit Expiration Date  09/29/13
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)  Chester Conklin/Operator/(208) 642-7211 Bruce Nelson/Property Owner/(208) 642-4443 ext. 230	Other Facility Data (e.g., SIC NA/CS, and other descriptive information)  SIC = Unknown  Latitude: 44.052222 Longitude: -116.948055	
Name, Address of Responsible Official/Title/Phone and Fax Number  Same as above. Bruce Nelson was contacted. Chester Conklin was not contacted.	<div style="text-align: right;">           Contacted  <input checked="checked" type="checkbox"/> Yes   <input type="checkbox"/> No         </div>	

## Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input type="checkbox"/> <b>Records/Reports</b>	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water	
<input type="checkbox"/> Effluent/Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

## Section D: Summary of Findings/Comments

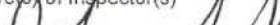


(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description
• • • • •	See the attached report.
• • • • •	
• • • • •	
• • • • •	

**RECEIVED**

JUL 25 2015

Inspection & Enforcement Management Unit  
(IEMU)

Name(s) and Signature(s) of Inspector(s) Joseph Roberto 	Agency/Office/Phone and Fax Numbers EPA/OCE/(206) 553-1669	Date 07/26/15
Sandra Brozusky 	EPA/OCE/(206) 553-5317	07/26/15
Signature of Management Q A Reviewer 	Agency/Office/Phone and Fax Numbers EPA/OCE/IEMU 3-0955	Date 2/3/16

FCIS  
7-28-15  
JTB

**NPDES  
Inspection Report**

**CLK Corporation (dba C4 Metal Recycling)  
(NPDES Permit #: IDR05CW77)**

**Payette, Idaho**

**July 20, 2015**

**Prepared by:**

**Joe Roberto  
Environmental Protection Agency, Region 10  
Office of Compliance and Enforcement  
Inspection and Enforcement Management Unit**

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(Unless otherwise noted, all details in this inspection report were obtained from conversations with Bruce Nelson, observations during the inspection, or from information in EPAs stormwater database.)

## I. Facility Information

Facility Name: C4 Metal Recycling (See Attachment A for details.)

Operator: CKL Corporation (dba C4 Metal Recycling)  
See Attachment A for details.

Facility Contact(s):

- Bruce Nelson, Property Owner, (208) 642-4443  
8952 Washoe Road  
Payette, Idaho 83661
- Chester Conklin, Operator, (208) 642-7211  
4725 North Glenwood Street  
Garden City, Idaho 83714

Physical Address: 8952 Washoe Road  
Payette, Idaho 83661

GPS Coordinates: Lat.: +44.052222° Long.: -116.948055°  
(See Attachment A for details.)

Receiving Water: Payette River

Permit #: IDR05CW77

Facility Size: Approximately 1.75 acres

## II. Inspection Information

Inspection Date: July 20, 2015

Arrival Time: 10:30 AM

Departure Time: 10:40 AM

Weather Condition: Clear and Dry

Facility Representative: Bruce Nelson

EPA Inspection Team: Joe Roberto and Sandra Brozusky

Observed Discharge: No discharge was observed on the date of this inspection.

### **III. Scope of Inspection**

Initially, the primary focus of this inspection was to conduct a compliance evaluation inspection to determine compliance with the Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity (MSGP) and Section 402 of the Clean Water Act. Upon arriving at the facility, however, we discovered that C4 Metal Recycling had moved its operations to Garden City, Idaho.

As a result of the operation status of this facility, this inspection consisted mainly of an interview of the property owner and a cursory facility tour of portions of the facility.

We did not collect any samples or review any records as part of this inspection.

### **IV. Inspection Entry**

Specifics regarding entry at this facility are as follows:

- This was an unannounced inspection.
- The inspection team presented credentials to Mr. Bruce Nelson upon arriving at the facility.
- I (Joe Roberto) explained to Mr. Nelson that this visit was a compliance inspection to determine compliance with the MSGP and the Clean Water Act.
- Mr. Nelson did not deny the inspection team access to the facility.
- Mr. Nelson accompanied the inspection team throughout the inspection.
- We (the inspection team) were allowed to inspect all areas of the facility that we wished to inspect.

### **V. Background**

Available information suggests that C4 Metal Recycling falls under Sector N of the MSGP which covers scrap recycling and waste recycling facilities.

According to EPA's MSGP database, C4 Metal Recycling was covered under the MSGP on the date of the inspection.

### **VI. Inspection Findings**

Upon arriving at the facility, we met with Mr. Bruce Nelson. Mr. Nelson indicated that he was the owner of the property and that he was in the process of remodeling one of the

buildings at the facility.

I indicated to Mr. Nelson that the purpose of my visit was to conduct a stormwater inspection of the C4 Metal Recycling facility. Mr. Nelson then indicated that C4 Metal Recycling was a tenant on his property, however, C4 Metal Recycling has recently moved to Garden City, Idaho. Mr. Nelson also indicated that some of the recyclable materials were still onsite, however, processing has not occurred at this facility for approximately a month.

At the time of the inspection, I did see some metal stored behind a fenced area at the facility. However, I did not see any active processing of recyclable materials.

Subsequent to the inspection, I called the forwarding number for C4 Metal Recycling (208-642-8859). The individual that answered the phone was Sue Anderson. Ms. Anderson confirmed that the recycling operation moved from the Payette, Idaho location to the new location in Garden City, Idaho. Ms. Anderson also indicated that she had been in contact with EPA (Margaret McCauley) in order to terminate coverage under the stormwater permit for the Payette location and obtain coverage under the stormwater permit for their Garden City location.

See Attachment B for a view of the sign that was posted on the door of one of the buildings at the Payette location.

**Report Completion Date:**

January 20, 2016

**Lead Inspector Signature:**

John A. [Signature]

# **ATTACHMENT A**

## **Notice of Intent Details**

**CKL Corporation**

You are here: [Permits Landing Page](#) [2008 MSGP](#) [2008 MSGP Details](#)

## 2008 Industrial Multi-Sector General Permit

[Notice of Intent Details](#)[Quick Jump to Other Permits](#)[Details for IDR05CW77](#)

### General Information

Date Submitted:	09/25/2013
Current Status:	Active
Permit Type:	MSGP

### Operator Information

Name:	CKL Corporation/ DBA C4 Metal Recycling
Street:	8952 Washoe Rd.
Street 2:	N/A
City:	Payette
State:	ID
Zip Code:	83661
Phone Number:	208-642-7211
IRS EIN:	421728617
Email:	C4metalrecycling@hotmail.com
Fax:	208-642-8859

### Project / Facility Information

Project / Site Name:	C4 Metal Recycling
Street:	8952 Washoe Rd
Street 2:	8952 Washoe Rd
City:	Payette
State:	ID
County:	Payette
Zip Code:	83661
Latitude / Longitude Type:	Degrees/Minutes/Seconds
Latitude:	44,3,8
Longitude:	116,56,53
Latitude / Longitude Source:	Other
Other data source:	google maps
If you used a USGS topographic map, what was the scale?	N/A
Is your facility located on Indian Country Lands?	No
Reservation Name:	N/A
Is this a federal facility?	No
Have stormwater discharges from your site been covered previously under an NPDES permit?	No
Estimated area of industrial activity at your site exposed to stormwater (acres):	1.75

### Discharge Information

Does your facility discharge into a Municipal Separate Storm Sewer System (MS4)?	No
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[Feedback](#)

If yes, name of MS4 Operator: N/A  
 Primary SIC Code: N/A  
 Primary Activity Code: N/A  
 Is the site presently inactive and unstaffed? No  
 If yes, is your site expected to be inactive and unstaffed for the entire permit term? N/A  
 If "no," indicate the length of time that you expect your facility to be inactive and unstaffed: N/A

The sector(s) or industrial activity, including co-located industrial activity, for which you are requesting permit coverage:

• Sector AD Subsector AD.1 • Sector N Subsector N.1

Receiving water(s):

What is the name(s) of your receiving water(s) that receive stormwater directly and/or through an MS4?	Are any of your discharges directly into any segment of an "impaired" water?	What pollutant(s) are causing the impairment?	Are those pollutants present in your discharge?	Has a TMDL been completed for the pollutant(s) causing the impairment?
payette river	N			

### Water Quality Standards (for new dischargers only)

Are any of your discharges into any portion of a receiving water designated by the state or tribal authority under its No anti-degradation policy as a Tier 2 (or Tier 2.5) water?

Has the receiving water(s) been designated by the state or tribal authority under its anti-degradation policy as a Tier 3 water? No

### Federal Effluent Limitation Guidelines and Sector-Specific Requirements

If you are a Sector S (Air Transportation) facility, do you anticipate using more than 100,000 gallons of glycol-based deicing/anti-icing chemicals and/or 100 tons or more of urea on an average annual basis? No

Which effluent limitation guidelines apply to your stormwater discharges?

40 CFR Part/Subpart

Eligible Discharges

Affected MSGP Sector

### SWPPP Contact Information

SWPPP Point of Contact: chester Conklin  
 Phone: N/A  
 Email: c4metalrecycling@hotmail.com

### Historic Preservation

Using the instructions in Appendix F of the MSGP, under which criterion listed in Part 1.1.46 are you eligible for coverage under this permit? A

### Endangered Species Protection

Under which criterion are you eligible for coverage under this permit?

• CRITERION A

Feedback

## Certification Information

Name: chester Conklin

Title: N/A

Email: c4metalrecycling@hotmail.com

Certification Date: 09/25/2013

## Correspondence Documents

File Name	Description	Created Date	Download
msgp_form_data11380138214888.pdf	MSGP Permit PDF Form	25-SEP-13	Download
msgp_requirement_data11380138215319.pdf	MSGP Monitoring Requirements	25-SEP-13	Download
enoi_rtf_1380138222140.rtf	NOI (Construction & Industrial) Acknowledgement	25-SEP-13	Download

1 - 3

[Back to Search Results](#)

release 1.0

# **ATTACHMENT B**

## **Photograph Documentation**

Unless otherwise noted, all photographs were taken by Sandra Brozusky on July 15, 2015  
using a Panasonic DMC-ZS20.

**CKL Corporation**

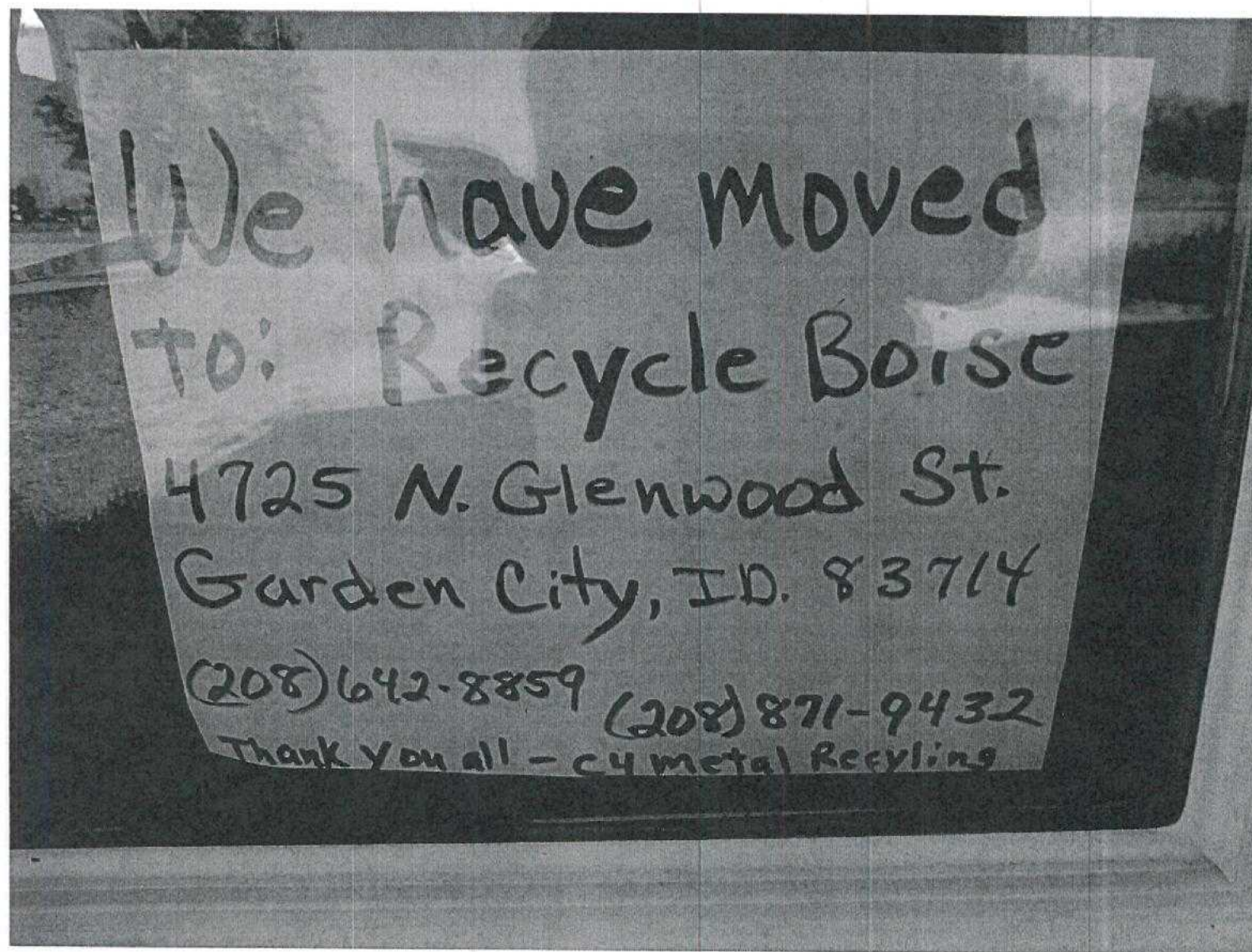


Photo #1:  
20, 2015.

View of the sign at the front door of the C4 Metal Recycling office. Photograph was taken by Sandra Brozusky on July